



WTH Technology, Inc.  
567 Westfield Blvd.  
Indianapolis, IN 46208  
(317) 259-0105 (317) 259-1423 Fax

25Exp02

# Invoice

DATE	INVOICE #
12/18/2003	5542

ALL TO

Fulton County 911  
815 Madison Street  
Rochester, IN 46975

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	1/17/2004	03369

## DESCRIPTION

Annual Customer Service Fee, Effective: January 1, 2004 through December 31, 2004.

Customer Service Includes: System support, software upgrades, data synchronization, off site data back-up and technical council.

## AMOUNT

3,000.00

GIS  
Invoices

Thank you for your business.

**Total**

\$3,000.00



Think-Map

2507  
WTH Technology, Inc.  
567 Westfield Blvd.  
Indianapolis, IN 46208  
(317) 259-0105 (317) 259-1423 Fax

# Invoice

DATE	INVOICE #
1/31/2004	G5590

**BILL TO**

Ms. Denise Bonnell  
Fulton County Auditor  
815 Main St.  
Rochester, IN 46975

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	3/1/2004	04018

DESCRIPTION	AMOUNT
This invoice represents the services provided to Fulton County by WTH Engineering, Inc.  Services Include:  - Ten ThinkMap Software Licenses to be used in the County.	3,000.00

Thank you for your business.

**Total**

**\$3,000.00**

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

WITH Engineering

567 W. Westfield Blvd.

Indianapolis, IN 46208

Purchase Order No.

## Terms

Date Due

Invoice Date	Invoice Number	Description  (or note attached invoice(s) or bill(s))	Amount
1-23-04		Proceeds from promissory Note authorized by Fulton County Commissioners on Jan. 20, 2004 from CREDIT Fund.	30,000.00
Total			30,000.00

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except \_\_\_\_\_

Date 1-23-04 20

Michael Busch

**Signature**

Executive Director,  
Felton Economic Dev.  
Title Co/RR.

Title

Coirp.

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-2.

Date \_\_\_\_\_ 20\_\_\_\_

*Donna J. Boncountry*  
Auditor



WTH Technology, Inc.  
567 Westfield Blvd.  
Indianapolis, IN 46208  
(317) 259-0105 (317) 259-1423 Fax

# Invoice

DATE	INVOICE #
3/10/2004	G5670

**BILL TO**

Fulton County Health Department  
Mr. Wes Burden  
125 E. 9th St.  
Rochester, IN 46975

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	4/9/2004	04098 - Health ...

DESCRIPTION	AMOUNT
Two ThinkMap User Licenses for the Fulton County Health Department, including the base map layer.	1,000.00
One Garmin GPS Unit including installation and training.	350.00
Thank you for your business.	<b>Total</b> \$1,350.00



Think·Map

WTH Technology, Inc.  
567 Westfield Blvd.  
Indianapolis, IN 46208  
(317) 259-0105 (317) 259-1423 Fax

# Invoice

DATE	INVOICE #
4/14/2004	G5708

**BILL TO**

Ms. Sandy Owens  
Fulton County  
125 East 9th Street  
Suite 026  
Rochester, IN 46095

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	5/14/2004	04063 - Photos

DESCRIPTION	AMOUNT
Delivery of Aerial Photography between WTH Engineering, Inc. and Fulton County.  Items Included are as follows:  - Phase I Payment for 6" Aerial Photography Contract - Phase II Payment for the final delivery of the Aerial Photography	53,998.00
Thank you for your business.	<b>Total</b> \$53,998.00



WTH Technology, Inc.  
567 Westfield Blvd.  
Indianapolis, IN 46208  
(317) 259-0105 (317) 259-1423 Fax

# Invoice

DATE	INVOICE #
1/1/2004	5451

<b>BILL TO</b>
Ms. Denise Bonnell Fulton County Auditor 815 Main Street Rochester, IN 46975

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	1/31/2004	03102

DESCRIPTION	AMOUNT
<p>This invoice represents the services provided to Fulton County from WTH Engineering, Inc.</p> <p>Services Include:</p> <ul style="list-style-type: none"><li>- 10 ThinkMap Software Licenses</li><li>- Conversion of county plat sheets (except the City of Rochester) to a ThinkMap Layer</li><li>- Conversion of the digital soils from the USPA to ThinkMap Layer</li><li>- Land Information Interface</li><li>- Installation and Training</li></ul>	105,000.00
Thank you for your business.	<b>Total</b> \$105,000.00



WTH Technology, Inc.  
567 Westfield Blvd.  
Indianapolis, IN 46208  
(317) 259-0105 (317) 259-1423 Fax

# Invoice

DATE	INVOICE #
6/30/2004	G5777

BILL TO
Denise Bonnell Fulton County Auditor 815 Main St. Rochester, IN 46975

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	7/30/2004	03103

DESCRIPTION	AMOUNT
Annual Customer Service Fee for the Parcel Contract, Effective: July 1, 2004 through June 30, 2005.  Customer Service Includes: System support, software upgrades, data synchronization, off site data back-up and technical council.	3,500.00
Thank you for your business.	<b>Total</b> \$3,500.00



Think-Map

WTH Technology, Inc.  
567 Westfield Blvd.  
Indianapolis, IN 46208  
(317) 259-0105 (317) 259-1423 Fax

# Invoice

DATE	INVOICE #
12/9/2004	G5927

BILL TO
Fulton County EMA 1728 E. SR 14 Rochester, IN 46975

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	1/8/2005	04460 - EMA

DESCRIPTION	AMOUNT
<p>This invoice represents services provided to Fulton County from WTH Engineering, Inc.</p> <p>Services Include:</p> <ul style="list-style-type: none"><li>- Nine Dell Laptops and GPS Units</li><li>- Aloha/Cameo Interface</li><li>- Resource Management Layer</li></ul>	21,600.00
Thank you for your business.	<b>Total</b> \$21,600.00





Think·Map

WTH Technology, Inc.  
567 Westfield Blvd.  
Indianapolis, IN 46208  
(317) 259-0105 (317) 259-1423 Fax

# Invoice

DATE	INVOICE #
12/9/2004	G5928

**BILL TO**

Fulton County EMA  
1728 E. SR 14  
Rochester, IN 46975

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	1/8/2005	04324

DESCRIPTION	AMOUNT
This invoice represents services provided to Fulton County by WTH Engineering, Inc.  Services Include:  - CEMP (Comprehensive Emergency Management Plan) Software	10,000.00
Thank you for your business.	<b>Total</b> \$10,000.00



WTH Technology, Inc.  
567 Westfield Blvd.  
Indianapolis, IN 46208  
(317) 259-0105 (317) 259-1423 Fax

# Invoice

DATE	INVOICE #
12/7/2004	G5919

**BILL TO**

Fulton County 911  
815 Madison Street  
Rochester, IN 46975

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	1/6/2005	04563 - Mainten...

DESCRIPTION	AMOUNT
Annual Customer Service Fee for 911 Dept, Effective: January 1, 2005 through December 31, 2005.  Customer Service Includes: System support, software upgrades, data synchronization, off site data back-up and technical council.	3,000.00
Thank you for your business.	<b>Total</b> \$3,000.00



567 Westfield Blvd., West Drive  
Indianapolis, IN 46208  
(317) 259-0105  
(317) 259-1423 - Fax

# Invoice

DATE	INVOICE #
2/28/2005	W4781

**BILL TO**

Mr. Scott Tilden  
Fulton County Highway Department  
1037 S. State Road 25  
Rochester, Indiana 46975

*Clem Budz*  
*Mace*  
*Engineering*

TERMS	REP	PROJECT
		05015 - ESP1

DESCRIPTION	AMOUNT
Fulton County Engineer Sharing Program Effective January 1, 2005 through December 31, 2005	27,500.00

Thank you for your business.

**Total**

\$27,500.00



WTH Technology  
567 Westfield Blvd.  
Indianapolis, IN 46208  
(317) 259-0105 (317) 259-1423 Fax

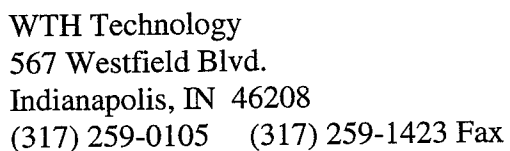
# Invoice

DATE	INVOICE #
3/31/2005	G6164

BILL TO
Susan Griffith Fulton County EMA Director 1728 E. SR 14 Rochester, IN 46975

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	4/30/2005	05175 - EMA

DESCRIPTION	AMOUNT
This invoice represents the services provided to the Fulton County EMA Office.  Services include:  - Seven (7) Think Map Software Licenses - Three (3) Laptop Computers - One (1) LCD Projector - Two (2) Garmin GPS Units - Aloha-Cameo Interface - Public School Interface - PD Manager Software - Installation and Training	21,950.00
Sales Tax	0.00
<b>Total</b>	
\$21,950.00	

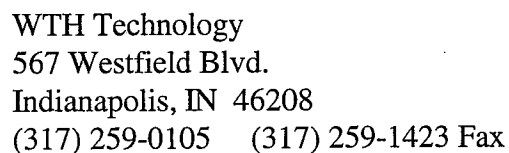


DATE	INVOICE #
4/28/2005	7514

Scott Tilden  
Fulton County Highway  
1037 South SR 25  
Rochester, IN 46975

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	5/28/2005	05207 - Highway

DESCRIPTION	AMOUNT
This invoice represents the services provided to the Fulton County Highway.	120.00
Services include:	
- One (1) Wireless Router	
- One (1) Laptop Wireless Card	
Sales Tax	0.00
<b>Total</b>	\$120.00



DATE	INVOICE #
5/25/2005	7563

**Denise Bonnell**  
Fulton County Auditor  
125 E. 9th St., Suite 108  
Rochester, IN 46975

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	6/24/2005	05244 - Auditor ...

[illegible]



WTH Technology  
567 Westfield Blvd.  
Indianapolis, IN 46208  
(317) 259-0105 (317) 259-1423 Fax

# Invoice

DATE	INVOICE #
8/31/2005	7807

**BILL TO**

Mr. Jim Fleck  
Town Marshall  
206 W. Rochester St.  
Akron, IN 46910-0218

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	9/30/2005	05370 - Akron, I...

DESCRIPTION	AMOUNT
This invoice represents the services provided to the Akron, IN Police Department. Services include: <ul style="list-style-type: none"><li>- PD Manager</li><li>- SQL Server License</li><li>- On-site Installation and Training</li><li>- Program Training</li></ul>	3,000.00
<b>Total</b>	<b>\$3,000.00</b>



567 W. Westfield Boulevard  
Indianapolis, IN 46208  
(317) 259-0105  
(317) 259-1423 Fax

# Invoice

DATE	INVOICE #
12/31/2005	8013

BILL TO

**Denise Bonnell**  
Fulton County Auditor  
125 E. 9th St., Suite 108  
Rochester, IN 46975

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	1/30/2006	05585 Fulton Web...

DESCRIPTION		AMOUNT
This invoice represents the services provided to the Fulton County Auditor.		900.00
Services include:		
- Fulton County Web Mapping (Quarterly Invoicing)		
<b>Sales Tax (6.0%)</b>		\$0.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$900.00





567 W. Westfield Boulevard  
Indianapolis, IN 46208  
(317) 259-0105  
(317) 259-1423 Fax

# Invoice

DATE	INVOICE #
12/31/2005	8049

<b>BILL TO</b>
Fulton County911 815 Madison Street Rochester, IN 46975

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	1/30/2006	06017 - Fulton 91...

DESCRIPTION	AMOUNT
Annual Customer Service Fee for Think GIS, Effective: January 1, 2006 through December 31, 2006  Customer Service Includes: System support, software upgrades, data synchronization, off site data back-up and technical council.	3,000.00
<b>Sales Tax (6.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,000.00



## WHERE TECHNOLOGY HAPPENS

**567 W. Westfield Boulevard  
Indianapolis, IN 46208  
(317) 259-0105  
(317) 259-1423 Fax**

# invoice

DATE	INVOICE #
4/30/2005	7539

**BILL TO**

Mr. Scott Tilden  
Fulton County Highway  
1037 S. SR 25  
Rochester, IN 46975

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	5/30/2005	05217 -Hwy Maint.

DESCRIPTION	AMOUNT
Annual Customer Service Fee, Effective: May 1, 2005 to April 30, 2006  Customer Service Includes: System support, software upgrades, data synchronization, off site data back-up and technical council.	3,500.00
Sales Tax (6.0%)	\$0.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$3,500.00</b>

39900



567 Westfield Blvd., West Drive  
Indianapolis, IN 46208  
(317) 259-0105  
(317) 259-1423 - Fax

# Invoice

DATE	INVOICE #
1/31/2006	4923

<b>BILL TO</b>
Mr. Scott Tilden Fulton County Highway Department 1037 S. State Road 25 Rochester, IN 46975

TERMS	REP	PROJECT
Net 30		05015b - ESP2

DESCRIPTION	AMOUNT			
Fulton County Engineer Sharing Program Effective January 1, 2006 through December 31, 2006	27,500.00			
<div>OK to pay Scott 02/09/06</div>				
<table><tr><td></td><td><b>Total</b></td><td>\$27,500.00</td></tr></table>			<b>Total</b>	\$27,500.00
	<b>Total</b>	\$27,500.00		



WHERE TECHNOLOGY HAPPENS

567 W. Westfield Boulevard  
Indianapolis, IN 46208  
(317) 259-0105  
(317) 259-1423 Fax

## Invoice

DATE	INVOICE #
3/31/2006	8427

BILL TO
Denise Bonnell Fulton County Auditor 125 E. 9th St., Suite 108 Rochester, IN 46975

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	4/30/2006	05585 Fulton Web...

DESCRIPTION	AMOUNT
This invoice represents the services provided to the Fulton County Auditor.  Services include:  - Fulton County Web Mapping (Quarterly Invoicing)	900.00
<b>Sales Tax (6.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$900.00

790-39900-0790



WHERE TECHNOLOGY HAPPENS

567 W. Westfield Boulevard  
Indianapolis, IN 46208  
(317) 259-0105  
(317) 259-1423 Fax

# Invoice

DATE	INVOICE #
4/30/2006	8509

## BILL TO

Mr. Scott Tilden  
Fulton County Highway  
1037 South SR 25  
Rochester, IN 46975

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	5/30/2006	06242 - Fulton Hw...

DESCRIPTION	AMOUNT
Annual Customer Service Fee for Think GIS  Effective: May 1, 2006 through April 30, 2007  Customer Service Includes: System support Software upgrades Data synchronization Off site data back-up and technical council.	3,500.00
<b>Sales Tax (6.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$3,500.00</b>



(317) 259-1423 Fax

# Invoice

DATE	INVOICE #
5/2/2006	8497

BILL TO

Fulton County EMA  
1728 E. SR 14  
Rochester, IN 46975

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	6/1/2006	06224 - Fulton-Ca...

[illegible]



# Invoice

DATE	INVOICE #
5/2/2006	8498

Fulton County EMA  
1728 E. SR 14  
Rochester, IN 46975

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	6/1/2006	06225 - Fulton-Ke...

DESCRIPTION		AMOUNT
The following services have been provided to the Fulton County EMA.		
PD Manager Software for Kewanna Police Department		6,000.00
PD Manager Software for Fulton Police Department		6,000.00
<b>Sales Tax</b>		\$0.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$12,000.00

101-31400-0-068



WTH Technology, Inc.  
567 W. Westfield Boulevard  
Indianapolis, IN 46208  
(317) 259-0105  
(317) 259-1423 Fax

# Invoice

DATE	INVOICE #
6/30/2006	8672

<b>BILL TO</b>
Denise Bonnell Fulton County Auditor 125 E. 9th St., Suite 108 Rochester, IN 46975

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	7/30/2006	05585 Fulton We...

DESCRIPTION	AMOUNT
The following services have been provided to the Fulton County Auditor.  - Fulton County Web Mapping (Quarterly Invoice)	900.00
<b>Sales Tax (6.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$900.00</b>





WTH Technology, Inc.  
567 W. Westfield Boulevard  
Indianapolis, IN 46208  
(317) 259-0105  
(317) 259-1423 Fax

# Invoice

DATE	INVOICE #
7/31/2006	8737

**BILL TO**

Ms. Susan Carr  
Fulton County Assessor  
815 Main Street  
Rochester, IN 46975-1545

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	8/30/2006	06395 - Fulton A...

DESCRIPTION	AMOUNT
The following services have been provided to the Fulton County Assessor  - Address Import Assessment Software	500.00
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$500.00</b>



WTH Technology, Inc.  
567 W. Westfield Boulevard  
Indianapolis, IN 46208  
(317) 259-0105  
(317) 259-1423 Fax

# Invoice

DATE	INVOICE #
9/30/2006	8856

<b>BILL TO</b>
Denise Bonnell Fulton County Auditor 125 E. 9th St., Suite 108 Rochester, IN 46975

DEPT	P.O. NO.	TERMS	DUE DATE	PROJECT
Web Map		Net 30	10/30/2006	05585 Fulton We...

DESCRIPTION	AMOUNT
The following services have been provided to the Fulton County Auditor  - Fulton County Web Mapping (Quarterly Invoice)	900.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$900.00</b>

2507

101-31400-0-068



WTH Technology, Inc.  
567 W. Westfield Boulevard  
Indianapolis, IN 46208  
(317) 259-0105  
(317) 259-1423 Fax

# Invoice

DATE	INVOICE #
12/31/2006	9061

**BILL TO**

Denise Bonnell  
Fulton County Auditor  
125 E. 9th St., Suite 108  
Rochester, IN 46975

DEPT	P.O. NO.	TERMS	DUE DATE	PROJECT
Web		Net 30	1/30/2007	06734 - Fulton ...

DESCRIPTION	AMOUNT
The following services have been provided to the Fulton County Auditor  - Fulton County Web Mapping (Quarterly Invoice)	900.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$900.00</b>



WTH Technology, Inc.  
567 W. Westfield Boulevard  
Indianapolis, IN 46208

# Invoice

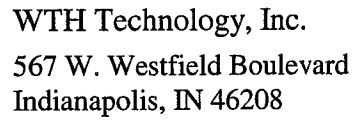
DATE	INVOICE #
12/31/2006	9078

## BILL TO

Fulton County 911  
815 Madison Street  
Rochester, IN 46975

DEPT	P.O. NO.	TERMS	DUE DATE	PROJECT
911		Net 30	1/30/2007	06755 - Fulton 9...

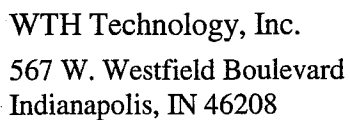
DESCRIPTION	AMOUNT
Annual Customer Service Fee for Think GIS  Effective: January 1, 2007 through December 31, 2007  Customer Service Includes: - System support - Software upgrades - Data synchronization - Off site data back-up and technical council.	3,450.00
Payments/Credits	\$0.00
Balance Due	\$3,450.00



DATE	INVOICE #
2/1/2007	9281

Gale Beller  
Fulton County Plan Commission  
125 E. 9th St., Suite 012  
Rochester, IN 46975

DESCRIPTION		AMOUNT
Registration for 2007 Think GIS Annual User Conference		75.00
Registration for 2007 Think GIS Training Day - Two sessions		100.00
<b>Payments/Credits</b>		<b>\$0.00</b>
	<b>Balance Due</b>	<b>\$175.00</b>



DATE	INVOICE #
2/1/2007	9284

Erica Tyler  
Fulton County Plan Commission  
125 E. 9th St.  
Rochester, IN 46975

DEPT	P.O. NO.	TERMS	DUE DATE	PROJECT
Conference		Net 30	3/3/2007	2007 Registration

DESCRIPTION		AMOUNT
Registration for 2007 Think GIS Annual User Conference		75.00
Registration for 2007 Think GIS Training Day - One session		50.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		<b>\$125.00</b>



567 Westfield Blvd., West Drive  
Indianapolis, IN 46208  
(317) 259-0105  
(317) 259-1423 - Fax

# Invoice

DATE	INVOICE #
1/31/2007	07-5031

## BILL TO

Mr. Scott Tilden  
Fulton County Highway Department  
1037 S. SR 25  
Rochester, IN 46975

*OK to Pay  
Scott T.  
2/14/07*

TERMS	REP	PROJECT
Net 30		05015c -Fulton ESP3

DESCRIPTION	AMOUNT
Fulton County Engineer Sharing Program Effective January 1, 2007 through December 31, 2007	27,500.00
<b>Total</b>	<b>\$27,500.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$27,500.00</b>

**WTH Technology, Inc.**

567 W. Westfield Boulevard

Indianapolis, IN 46208

**Invoice**

DATE	INVOICE #
3/30/2007	9516

**BILL TO**

Denise Bonnell  
Fulton County Auditor  
125 E. 9th St., Suite 108  
Rochester, IN 46975

DEPT	P.O. NO.	TERMS	DUE DATE	PROJECT
Web		Net 30	4/29/2007	06734 - Fulton Web...
DESCRIPTION				AMOUNT
The following services have been provided to the Fulton County Auditor.				
- Fulton County Web Mapping (Quarterly Invoice)				900.00
Sales Tax (6.0%)				\$0.00
Payments/Credits				\$0.00
For billing inquiries, please call 888-225-5984			Balance Due	\$900.00





WTH Technology, Inc.  
567 W. Westfield Boulevard  
Indianapolis, IN 46208

# Invoice

DATE	INVOICE #
5/17/2007	9637

## BILL TO

Ms. Denise Bonnell  
Fulton County Auditor  
125 E. 9th St., Suite 108  
Rochester, IN 46975

P.O. NO.	TERMS	DUE DATE	PAST DUE AFTER	DEPT	PROJECT
	Net 30	6/16/2007	6/30/2007	LI	07354 - Fulton L...
DESCRIPTION					AMOUNT
Annual Customer Service Fee for Think GIS					4,025.00
Effective: June 1, 2007 through May 31, 2008					
Customer Service Includes:					
- System support					
- Software upgrades					
- Data synchronization					
- Off site data back-up and technical council.					
Sales Tax (6.0%)					\$0.00
Payments/Credits					\$0.00
For billing inquiries contact (888) CALLWTH.				Balance Due	\$4,025.00



WTH Technology, Inc.  
567 W. Westfield Boulevard  
Indianapolis, IN 46208

# Invoice

DATE	INVOICE #
5/29/2007	9689

## BILL TO

Fulton County Auditor  
129 E. 9th St.  
Rochester, IN 46975

P.O. NO.	TERMS	DUE DATE	PAST DUE AFTER	DEPT	PROJECT
	Net 30	6/28/2007	7/13/2007	Soft	07408 - Fulton A...
DESCRIPTION					AMOUNT
The following services have been provided to the Fulton County Auditor.					
- One (1) Think GIS Software Viewer License					250.00
Sales Tax (6.0%)					\$0.00
Payments/Credits					\$0.00
For billing inquiries contact (888) CALLWTH.				Balance Due	\$250.00



101-31400-0-068

WTH Technology, Inc.  
567 W. Westfield Boulevard  
Indianapolis, IN 46208

## Invoice

DATE	INVOICE #
6/15/2007	9759

### BILL TO

Denise Bonnell  
Fulton County Auditor  
125 E. 9th St., Suite 108  
Rochester, IN 46975

P.O. NO.	TERMS	DUE DATE	PAST DUE AFTER	DEPT	PROJECT
	Net 30	7/15/2007	7/30/2007	Web	06734 - Fulton ...
DESCRIPTION					AMOUNT
- Fulton County Web Mapping (Quarterly Invoice)					900.00
Sales Tax (6.0%)					\$0.00
Payments/Credits					\$0.00
For billing inquiries contact (888) CALLWTH.				Balance Due	\$900.00



WTH Technology, Inc.  
567 W. Westfield Blvd.  
Indianapolis, IN 46208

## Invoice

DATE	INVOICE #
4/30/2007	9588

### BILL TO

Mr. Scott Tilden  
Fulton County Highway  
1037 South SR 25  
Rochester, IN 46975

P.O. NO.	TERMS	DUE DATE	PAST DUE AFTER	DEPT	PROJECT
	Net 30	5/30/2007	6/15/2007		07327 - Fulton H...
DESCRIPTION					AMOUNT
Annual Customer Service Fee for Think GIS					3,500.00
Effective: May 1, 2007 through April 30, 2008					
Customer Service Includes:					
- System support					
- Software upgrades					
- Data synchronization					
- Off site data back-up and technical council.					
Sales Tax (6.0%)					\$0.00
Payments/Credits					\$0.00
For billing inquiries contact (888) CALLWTH.				Balance Due	\$3,500.00